Sharma Snacks

Invoice #2529

14-10-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Priya Singh	HR7051	89, Andheri East, Mumbai	9891524985

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
240LLMQ9015I1Z9	JZMRS8829X	Due upon receipt	29-10-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Del Monte Applesauce	10	100.00	6%	6%	1000.00
2	Figaro Olive Oil	11	700.00	6%	6%	7700.00
3	Tropicana Fruit Juice	17	120.00	6%	6%	2040.00
4	Patanjali Ghee	18	500.00	6%	6%	9000.00
TOTAL						19740.00

SUBTOTAL		19740.00
CGST	6.00%	1184.40
SGST	6.00%	1184.40
TOTAL		22108.80

236-555-0126 sharmasnacks@gmail.com

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THANK YOU